

Pages 1C through 1E of this award reflect terms and conditions accepted at the time of award.

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**GENERAL SERVICES ADMINISTRATION  
FEDERAL ACQUISITION SERVICE  
AUTHORIZED FEDERAL SUPPLY SCHEDULE PRICELIST**

On-line access to contract ordering information, terms and conditions, up-to-date pricing, and the option to create an electronic delivery order are available through GSA Advantage!™, a menu-driven database system. The INTERNET address for GSA Advantage!™ is: <http://www.fss.qsa.gov>.

Federal Supply Schedule 084 – Total Solutions for Law Enforcement, Security, Facility Management Systems, Fire, Rescue, Special Purpose Clothing, Marine Craft and Emergency/Disaster Response;  
Group 84 - Law Enforcement and Security Equipment

Contract Number: GS-07F-0172V

Contract Period: 3/1/14 through 2/28/19

For more information on ordering from Federal Supply Schedules,  
click on the FSS Schedules button at <http://www.fss.gsa.gov>.

CONTRACTOR: A&A Harris Enterprises  
875-A Island Drive  
Suite 356  
Alameda, CA 94502-6768  
Ph: 510-864-8010  
Fax: 510-864-8013

Contract Administration: Anthony Harris

Business Size: Small

**CUSTOMER INFORMATION:**

**1a. Awarded Special Item Number(s):**

426-4K- Metal and Bomb Detection Equipment: Includes Airport Security

**1b. Lowest Priced Item**

426-4K- \_\_\_\_\_ (To be inserted by contractor prior to distribution)

**1c. See accepted price list**

**2. MAXIMUM ORDER GUIDELINE:** 426-4K: \$850,000

\*If the best value selection places your order over the Maximum Order identified in this catalog/pricelist, you have an opportunity to obtain a better schedule contract price. Before placing your order, contact the aforementioned contractor for a better price. The contractor may (1) offer a new price for this requirement (2) offer the lowest price available under this contract or (3) decline the order. A delivery order that exceeds the maximum order may be placed under the schedule contract in accordance with FAR 8.404.

**3. MINIMUM ORDER LIMITATION:** none

**4. GEOGRAPHIC COVERAGE:** Domestic, 50 states, Washington, DC, Puerto Rico, US Territories and to a CONUS point or consolidation point for orders received from overseas activities.

**5. PRODUCTION POINT:** Alameda County, CA

**6. BASIC DISCOUNT:** The awarded price lists for the GSA Multiple Award Schedule (Mas) Contract is CSECO Commercial price List dated 1/23/14 with a negotiated basic discount of 16%. For calculation of the GSA Schedule price (price paid by customers ordering from the GSA Schedule), the contractor should deduct the basic discount from the retail price and add the prevailing IFF rate to the negotiated discount price (Net GSA price). Currently the IFF rate is 0.75%. Prices shown are net – GSA discount already applied.

**7. QUANTITY DISCOUNTS:** None

**8. PROMPT PAYMENT TERMS:** Net 30

**9. GOVERNMENT PURCHASE CARDS:** Accepted for any size order

**10. FOREIGN ITEMS:** none

**11a. TIME OF DELIVERY:** 60 DARO

**11b. EXPEDITED DELIVERY:** 30 DARO

**11c. OVERNIGHT DELIVERY:** None

**11d. URGENT REQUIREMENTS:** None

**12. FOB POINT:** Origin, freight prepaid and allowed

**13a. ORDERING ADDRESS:** same as contractor

**13b. ORDERING PROCEDURES:** For Supplies and Services, the ordering procedures, information on Blanket Purchase Agreements (BPA's) and a sample BP, can be found at the GSA/FSS Schedule homepage ([fss.gsa.gov/schedules](http://fss.gsa.gov/schedules)).

**14. PAYMENT ADDRESS:** same as contractor

**15. WARRANTY PROVISIONS:** SEW. Customer should contact the contractor for a copy of the warranty.

**16. EXPORT PACKING CHARGES:** N/A

**17. TERMS AND CONDITIONS OF GOVERNMENT PURCHASE CARD ACCEPTANCE:** N/A

**18. TERMS AND CONDITIONS OF RENTAL:** N/A

**19. TERMS AND CONDITIONS OF INSTALLATION:** N/A

**20. TERMS AND CONDITIONS OF REPAIR PARTS:** N/A

**20a. TERMS AND CONDITIONS FOR ANY OTHER SERVICES:** N/A

**21. LIST OF SERVICE AND DISTRIBUTION POINTS:** N/A

**22. LIST OF PARTICIPATING DEALERS:** N/A

**23. PREVENTATIVE MAINTENANCE:** N/A

24a. SPECIAL ATTRIBUTES: N/A

24b. SECTION 508: N/A

25. DATA UNIVERSAL NUMBER SYSTEM (DUNS) NUMBER: 802893318

26. NOTIFICATION REGARDING REGISTRATION IN CENTRAL CONTRACTOR REGISTRATION (CCR)  
DATABASE: Registration valid until \_\_\_\_\_  
*(To be inserted by contractor prior to distribution)*

## May 2014

**This price list is a verbatim extract of our complete GSA price list approved 5/16/14.**

**Items extracted are all items by CSECO for inclusion on GSA Schedule**

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